## **SCHEDULE F (FECForm 3X)**

## ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

01100 0444-(-1))		PAGE 412 / 481
	Political Committees in the General	FOR LINE 25 OF FORM 3X
NAME OF COMMITTEE (In Full)		
Democratic Party of Oregon		
Has your committee been designated to make coordinated expenditures by a political party committee?  X YES NO	Full Name of Subordinate Committee	
If YES, name the designating committee:	Mailing Address	
Democratic Congressional Campaign		
Committee	City	State ZIP Code
Full Name (Last, First, Middle Initial) of Each Payee		Purpose of Expenditure
Winning Mark		Production/ printing/mail  Category/Type
Mailing Address 1220 SW Morrison St., #910		
City Stat	e ZIP Code	Date
Portland OR  Name of Federal Candidate Supported Office Soug		M M / D D / Y Y Y Y 1 1 0 2 2 2 0 0 8
Kurt Schrader	Senate District: 05  Presidential	Amount
	1 residential	15836.54
Aggregate General Election Expenditure for this Candidate ▶	29764.89	Transaction ID: 25-36-00416-00661
Full Name (Last, First, Middle Initial) of Each Payee		Purpose of Expenditure
Winning Mark		Production/ printing/mail Category/Type
Mailing Address		
1220 SW Morrison St., #910 City Stat	e ZIP Code	4
Portland OR		Date
Name of Federal Candidate Supported Office Soug	ht: X House State: OR	10 22 7 2008
Kurt Schrader	Senate District: 05 Presidential	Amount
	1 residential	18056.61
Aggregate General Election Expenditure for this Candidate ▶	47821.50	Transaction ID: 25-36-00416-00660
Full Name (Last, First, Middle Initial) of Each Payee		Purpose of Expenditure
Winning Mark		Production/ printing/mail Category/Type
Mailing Address 1220 SW Morrison St., #910		
City Stat	e ZIP Code	Date
Portland OR		M M / D D / Y Y Y Y
Name of Federal Candidate Supported Office Soug	ht: X House State: OR Senate District: 05	1.0 22 2008 Amount
Kurt Schrader	Presidential Presidential	15836.54
Aggregate General Election Expenditure for this Candidate ►	63658.04	Transaction ID: 25-36-00416-00659
		49729.69
SUBTOTAL of Expenditures This Page (optional)	<b>&gt;</b>	49/29.09

TOTAL This Period (last page this line number only) .....